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# EXHIBIT A

## Invoices and Account Receivable Report Pg 2 of 2

Danice Manufacturing Company

## ACCOUNTS RECEIVABLE AGED INVOICE REPORT

ALL OPEN INVOICES - AGED AS OF: 10/08/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DA3 DEI
0000140	DELPHI CHASSIS SYSTEMS			CONTACT: MIKE HILLARD			PHONE: (937) 455-5340	EXT:	CR LMT:		.00
09/28/05	0014748	- IN 10/25/05		.00	6,879.60	6,879.60					
09/28/05	0014749	- IN 10/25/05		.00	1,224.00	1,224.00					
09/29/05	0014751	- IN 10/25/05		.00	1,308.84	1,308.84					
09/29/05	0014752	- IN 10/25/05		.00	3,574.80	3,574.80					
09/29/05	0014753	- IN 10/25/05		.00	3,672.00	3,672.00					
09/29/05	0014754	- IN 10/25/05		.00	1,827.00	1,827.00					
09/30/05	0014755	- IN 10/25/05		.00	7,149.60	7,149.60					
10/03/05	0014763	- IN 11/25/05		.00	8,607.84	8,607.84					
10/03/05	0014764	- IN 11/25/05		.00	3,672.00	3,672.00					
10/04/05	0014765	- IN 11/25/05		.00	3,139.20	3,139.20	Pl				
10/05/05	0014766	- IN 11/25/05		.00	10,116.00	10,116.00					
10/05/05	0014767	- IN 11/25/05		.00	11,016.00	11,016.00					
10/06/05	0014768	- IN 11/25/05		.00	6,069.60	6,069.60					
10/06/05	0014769	- IN 11/25/05		.00	534.00	534.00					
10/07/05	0014770	- IN 11/25/05		.00	4,601.88	4,601.88	Pl				
10/07/05	0014771	- IN 11/25/05		.00	687.00	687.00					
10/07/05	0014772	- IN 11/25/05		.00	3,672.00	3,672.00					
CUSTOMER 0000140 TOTALS:				.00	77,751.36	77,751.36	.00	.00	.00	.00	